

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
A & W Utility Contractors, Inc 530 Woodlake Circle Chesapeake, VA 23320	1. 2.Contractors 3.Chesapeake, VA	05/05/2014	\$500.00	\$500.00
Fuller, Douglas 400 Justin Quay Chesapeake, VA 23322	1.na 2.na 3.Chesapeake, VA	05/19/2014	\$250.00	\$250.00
Hyman, Evelyn 1706 Parker Ave Portsmouth, VA 23704	1.NA 2.Retired 3.NA	05/05/2014	\$100.00	\$400.00
J T Fisher Funeral Services 1248 George Washington Hwy N Chesapeake, VA 23323	1. 2.Funeral Services 3.Chesapeake, VA	05/14/2014	\$200.00	\$200.00
Wadsworth, Robert 2049 Pungo Ridge Court Viginia Beach, VA 23457	1.self employed 2.Doctor 3.Virginia Beach, VA	05/05/2014	\$500.00	\$500.00
Total This Period			\$1,550.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gary, Rita L. 3116 Bruno Drive Chesapeake, VA 23323	Campaign Finance Report	Ella P. Ward	04/29/2014	\$350.00
Washington, David 5595 Godwer Place Apt 203 Virginia Beach, VA 23462	Campaign Manager Fee	Ella P. Ward	04/29/2014	\$125.00
Smith, Lessie P O Box 1452 Chesapeake, VA 23327	Sample ballots	Ella P. Ward	04/30/2014	\$38.04
Runnymede Corporation 600 22nd St Suite 400 Virginia Beach, VA 23451	Headquarters Rental Fee	Ella P. Ward	05/01/2014	\$275.00
American Cancer Society P O Box 7002 Portsmouth, VA 23707	Contribution for Relay for Life	Ella P. Ward	05/02/2014	\$100.00
Cromwell, Olleo 1013 Deep Creek Blvd Chesapeake, VA 23323	Consecration Offering	Ella P. Ward	05/02/2014	\$100.00
Smith, Lessie P O Box 1452 Chesapeake, VA 23327	Lit drops	Ella P. Ward	05/02/2014	\$57.00
Third Masonic District P.H.M. 1500 Portsmouth Blvd Portsmouth, VA 23704	Donation to scholarship banquet	Ella P. Ward	05/04/2014	\$70.00
Washington, David 5595 Godwer Place Apt 203 Virginia Beach, VA 23462	Campaign Manager Fee	Ella P. Ward	05/04/2014	\$300.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	Order bank deposit slips	Ella P. Ward	05/05/2014	\$16.00
Wells Fargo Bank Portsmouth Blvd. Chesapeake, VA 23321	Ordered checks for bank account	Ella P. Ward	05/05/2014	\$79.58
Hooks, Melvin 1921 Robert Hall Blvd Apt 6110 Chesapeake, VA 23324	Poll worker	Ella P. Ward	05/06/2014	\$75.00
Reynolds, Alice 1921 Robert Hall Blvd Apt 6105 Chesapeake, VA 23324	Poll worker	Ella P. Ward	05/06/2014	\$75.00

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Simon, Antonio 3108 Jefferson St Portsmouth, VA 23704	Poll worker	Ella P. Ward	05/06/2014	\$125.00
Skinner, Ira 4105 Ahoy Drive Chesapeake, VA 23321	Poll worker	Ella P. Ward	05/06/2014	\$75.00
Spivey, Angela 4436 John St Suffolk, VA 23435	Poll worker	Ella P. Ward	05/06/2014	\$75.00
Subway Portsmouth Blvd Chesapeake, VA 23321	Lunch for Poll Workers	Ella P. Ward	05/06/2014	\$102.02
White, Vicky 3741 Woodmere Drive Portsmouth, VA 23703	Poll worker	Ella P. Ward	05/06/2014	\$75.00
Crisis Pregnancy Center P O Box 119 Norfolk, VA 23501	Donation	Ella P. Ward	05/07/2014	\$25.00
Camelot Civic League P O Box 6093 Chesapeake, VA 23323	Contribution to Camelot Community Day	Ella P. Ward	05/12/2014	\$100.00
Portsmouth Chapter NSU Alumni P O Box 3144 Portsmouth, VA 23707	Scholarship Fundraiser Contribution	Ella P. Ward	05/14/2014	\$100.00
Post Net 1508 Sam's Circle Suite 102 Chesapeake, VA 23320	Printing services - thank you notes	Ella P. Ward	05/14/2014	\$34.98
Gamble, Dorothy 5504 Godwin Blvd Suffolk, VA 23434	Campaign Contribution - Dorothy Gamble for School Board	Ella P. Ward	05/17/2014	\$200.00
National Council of Negro Women, Tidewater Section P O Box 6452 Chesapeake, VA 23323	Contribution to Scholarship Fund for Chesapeake scholars for 2014	Ella P. Ward	05/17/2014	\$500.00
GFWC Women's Club of South Norfolk NA Chesapeake, VA 23324	Fundraiser contribution	Ella P. Ward	05/19/2014	\$60.00
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	Office supplies	Ella P. Ward	05/23/2014	\$25.40

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Postmaster 4300 Portsmouth Blvd Chesapeake, VA 23321	Postage stamps	Ella P. Ward	05/23/2014	\$49.00
BJ's Wholesale Club 2301 Taylor Road Chesapeake, VA 23321	Office supplies	Ella P. Ward	05/29/2014	\$15.89
Maize, Muriel 1921 Robert Hall Blvd Chesapeake, VA 23324	Office Manager Services	Ella P. Ward	05/29/2014	\$290.00
Miss Virginia Recital 1408 Cobble Scott Way Chesapeake, VA 23322	Contribution to Miss Virginia scholarship fund	Ella P. Ward	06/01/2014	\$25.00
Mt Lebanon Missionary Baptist Church - Keys to the Kingdom 215 LasGaviotas Blvd Chesapeake, VA 23322	Donation for the Elder's House for troubled teens	Ella P. Ward	06/01/2014	\$100.00
Total This Period				\$3,637.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$1,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	21	\$1,385.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$2,935.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,637.91	
10. Total [add lines 7, 8 and 9]			\$3,637.91
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,749.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,935.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,935.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,684.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,637.91		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$3,637.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,046.74
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,024.02	
22. Previous Receipts [Line 24 from last report]	\$30,105.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,935.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,040.00	
25. Total Funds Available [Add lines 21 and 24]			\$34,064.02
26. Previous Disbursements [Line 28 from last report]	\$27,379.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,637.91		
28. Total Disbursements this Election Cycle			\$31,017.28
29. Ending Balance			\$3,046.74